



Treasurer's Payment Report

FY2007-08

August Payment

17 Garfield County

0377 Jordan Elem

District: # 1

Direct State Aid (01-3110)	24,322.74	
Quality Educator (01-3111)	3,016.87	
At Risk Student (01-3112)	414.06	
Indian Education for All (01-3113)	193.80	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,581.58	
IndianEdforAll FY08 (15-3650)	922.73	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	9,607.07	
Technology Fund (28-3281)	587.22	
Total Payment		47,429.16

0378 Garfield County H S

District: # CO

Direct State Aid (01-3110)	28,598.52	
Quality Educator (01-3111)	2,842.00	
At Risk Student (01-3112)	395.38	
Indian Education for All (01-3113)	140.76	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,558.10	
IndianEdforAll FY08 (15-3650)	670.19	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	673.51	
Total Payment		38,270.01

0380 Big Dry Creek Elem

District: # 10

Direct State Aid (01-3110)	2,179.62	
Quality Educator (01-3111)	324.85	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	71.95	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	51.49	
Total Payment		6,511.70



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0385 Pine Grove Elem

District: # 19

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	304.81
At Risk Student (01-3112)	11.45
Indian Education for All (01-3113)	18.36
Special Education (01-3115)	115.11
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	65.25

Total Payment

7,180.00

0386 Kester Elem

District: # 23

Direct State Aid (01-3110)	1,361.02
Quality Educator (01-3111)	304.81
Indian Education for All (01-3113)	10.00
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	32.57

Total Payment

5,579.95

0387 Cohagen Elem

District: # 27

Direct State Aid (01-3110)	2,588.86
Quality Educator (01-3111)	305.12
Indian Education for All (01-3113)	16.32
Special Education (01-3115)	86.33
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	60.24

Total Payment

6,928.42

0392 Sand Springs Elem

District: # 42

Direct State Aid (01-3110)	2,384.24
Quality Educator (01-3111)	305.12
Indian Education for All (01-3113)	14.28
Special Education (01-3115)	100.72
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	56.14

Total Payment

6,732.05



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17 Garfield County

0394 Ross Elem

District: # 52

Direct State Aid (01-3110)	2,588.86	
Quality Educator (01-3111)	304.81	
Indian Education for All (01-3113)	16.32	
Special Education (01-3115)	100.72	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	60.50	
Total Payment		6,942.76

Payment Summary:

Direct State Aid	66,817.33	
Quality Educator	7,708.39	
At Risk Student	820.89	
Indian Education for All	422.08	
American Indian Achievement Gap	60.00	
Special Education	3,614.51	
IndianEdforAll FY08	4,592.92	
Capital Investment and Deferred Maintenance	30,343.94	
Full Time Kindergarten start up costs	9,607.07	
Technology Fund	1,586.92	
County Total Payment		<u>125,574.05</u>